	Reporting Period: Social Security #	36	5-5/31/3
MONTHLY OPEN	(last 4 digits only))	
MONTHLY OPER (INDIVIDUAL W			
	J		
end of the month, as are the reports for Southern District REQUIRED DOCUMENTS	Form No.	Document	
	**************************************	Document Attached	Explanatio Attached
REQUIRED DOCUMENTS Schedule of Cash Receipts and Disbursements	MOR-1 (INDV)		
REQUIRED DOCUMENTS	**************************************		
REQUIRED DOCUMENTS Schedule of Cash Receipts and Disbursements Bank Reconciliation (or copies of debtor's bank	MOR-1 (INDV)		
REQUIRED DOCUMENTS Schedule of Cash Receipts and Disbursements Bank Reconciliation (or copies of debtor's bank reconciliations)	MOR-1 (INDV)		
REQUIRED DOCUMENTS Schedule of Cash Receipts and Disbursements Bank Reconciliation (or copies of debtor's bank reconciliations) Copies of bank statements	MOR-1 (INDV) MOR-1 (CONT)		
REQUIRED DOCUMENTS Schedule of Cash Receipts and Disbursements Bank Reconciliation (or copies of debtor's bank reconciliations) Copies of bank statements Disbursement Journal	MOR-1 (INDV) MOR-1 (CONT) MOR-2 (INDV) MOR-3 (INDV)		
Schedule of Cash Receipts and Disbursements Bank Reconciliation (or copies of debtor's bank reconciliations) Copies of bank statements Disbursement Journal Balance Sheet Copies of tax returns filed during reporting period Summary of Unpaid Post-petition Debts	MOR-1 (INDV) MOR-1 (CONT) MOR-2 (INDV) MOR-3 (INDV) MOR-4 (INDV)		Explanatio Attached
REQUIRED DOCUMENTS Schedule of Cash Receipts and Disbursements Bank Reconciliation (or copies of debtor's bank reconciliations) Copies of bank statements Disbursement Journal Balance Sheet Copies of tax returns filed during reporting period	MOR-1 (INDV) MOR-1 (CONT) MOR-2 (INDV) MOR-3 (INDV)		

n re	Case No.
Debtor	Reporting Period:

INDIVIDUAL DEBTOR CASH RECEIPTS AND CASH DISBURSEMENTS

(This Form must be submitted for each bank account maintained by the Debtor)

Amounts reported should be per the debtor's books, not the bank statement. The beginning cash should be the ending cash from the prior month or, if this is the first report, the amount should be the balance on the date the petition was filed. Attach the bank statements and a detailed list of all disbursements made during the report period that includes the date, the check number, the payee, the transaction description, and the amount. A bank reconciliation must be attached for each account. [See MOR-1 (CON'T)]

医特别性阴茎的 主要形式 克里美国美国	Current Month Actual	Cumulative Filing to Date Actual
Cash - Beginning of Month	FIRECIPALISASANA DERITATE	THE RESIDENCE OF THE PROPERTY OF THE PERSON
RECEIPTS		
Wages (Net)	4,533.06	
Interest and Dividend Income	1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Alimony and Child Support		
Social Security and Pension Income		
Sale of Assets		
Other Income (attach schedule)	1,200.00	
Total Receipts	5,733.06	
DISBURSEMENTS	TAX HOUSE BUT BOXES	
ORDINARY ITEMS:	State of the Wilder	Grandon Sonati Nickella
Mortgage Payment(s)	1.298.30	
Rental Payment(s)	1,270,00	
Other Secured Note Payments		
Utilities		
Insurance	60.00	
Auto Expense	180.00	
Lease Payments	100.00	
IRA Contributions		
Repairs and Maintenance		
Medical Expenses	60.00	
Food, Clothing, Hygiene	320.00	
Charitable Contributions	580.00	
Alimony and Child Support Payments		
Taxes - Real Estate	11.00	
Taxes - Personal Property	1.00	
Taxes - Other (attach schedule)		
Travel and Entertainment	75.00	
Gifts	75.00	
Other (attach schedule)		
Total Ordinary Disbursements	2,004.00	
REORGANIZATION ITEMS:	2,004.00	ACCUPATION OF THE PROPERTY OF
Professional Fees	MARKET SALES	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
U. S. Trustee Fees		
Other Reorganization Expenses (attach schedule)		
Total Reorganization Items		
Total Reorganization items	Compression Steel and American	
Total Disbursements (Ordinary + Reorganization)	enicas estagramanare	SERVICE TO A STATE OF THE SERVICE AND SERVICES.
Net Cash Flow (Total Receipts - Total Disbursements)	3,724.06	ESPARATORIO DE CARRO DE PARTORIO DE PARTO
Cash - End of Month (Must equal reconciled bank statement)		

		Date Actual
		OTHER PROPERTY OF A PROPERTY OF THE PROPERTY O
	W 11094-40-0 (P. 1200)	NAME OF BUILDING STREET
Other Taxes	Areny savoro	
Other Ordinary Disbursements		
Other Reorganization Expenses	MZEVY) NEW SERVICE	等2.11.10元,12.12.12.12.12.12.12.12.12.12.12.12.12.1

QUARTERLY FEES

	T 0) Pormall	Tax	Other
	Operating #	Payroll #	#	#
BALANCE PER BOOKS	2,873.85			
BANK BALANCE (+) DEPOSITS IN TRANSIT (ATTACH LIST)	7,353.85			
(-) OUTSTANDING CHECKS (ATTACH LIST) : OTHER (ATTACH	1.505		,	
EXPLANATION)	1,520			THE T-77877 INDUSTRATION
ADJUSTED BANK BALANCE * ""Adjusted Bank Balance" must	2,873.85	1 079 APRINGS TO SELECT		
DEPOSITS IN TRANSIT	Date	Amount	Date	Amount
CHECKS OUTSTANDING	Ck.#	Amount	Ck: # = 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Amount

In re	Case No.	
Debtor	Reporting Period:	

DISBURSEMENT JOURNAL

CASH DISBURSEMENTS

Date	Payee	Purpose	Amount
	1,000		
	1.57		
	11 (X		
	NIP		
DAY SELV	Total Cash Disburseme	nts	

BANK ACCOUNT DISBURSEMENTS

Date	Payee	Purpose	Amount	Check #
		21 20 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
	1.			
	MID			
	12/1/			
	<u> </u>			
MANUEL DE G	Total Bank Account Disbu	rsements		Er de resolute

Total Disbursements for the Month	

BALANCE SHEET Balance Sheet is to be completed on an accrual basis only. Pre-petition liability -petition obligations. ASSETS BOOK	ties must be classified so VALUE AT END OF RENT REPORTING MONTH	eparately from BOOK VALUE O PETITION DATE
Balance Sheet is to be completed on an accrual basis only. Pre-petition liability-petition obligations. ASSETS BOOK CURS HEDULE A REAL PROPERTY mary Residence 137 AUCITIC AVE SI AUCI	VALUE AT END OF RENT REPORTING MONTH	BOOK VALUE O
ASSETS BOOK CUR HEDULE A REAL PROPERTY mary Residence T37 AVCITE AVE SI AIY ner Property (attach schedule) ITAL REAL PROPERTY ASSETS HEDULE B PERSONAL PROPERTY sh on Hand nk Accounts curity Deposits usehold Goods & Furnishings oks, Pictures, Art earing Apparel rs and Jewelry earms & Sports Equipment urance Policies nuities ucation IRAs tirement & Profit Sharing ocks rtnerships & Joint Ventures vernment & Corporate Bonds counts Receivable	VALUE AT END OF RENT REPORTING MONTH	BOOK VALUE O
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m Supplies ner Personal Property (attach schedule)	,062.00	
TAL PERSONAL PROPERTY	100000	
TAL PERSONAL PROPERTY TAL ASSETS		

	Case No.	
Debtor	Reporting Period:	
LIABILITIES AND OWNER EQUITY	BOOK VALUE AT END OF CURRENT REPORTING MONTH	BOOK VALUE OF PETITION DATE O SCHEDULED AMOU
LIABILITIES NOT SUBJECT TO COMPROMIS	E (Postpetition)	
Federal Income Taxes (not deducted from wages)		
FICA/Medicare (not deducted from wages)		
State Taxes (not deducted from wages)		
Real Estate Taxes		
Other Taxes (attach schedule)		
TOTAL TAXES		
Professional Fees		THE REAL PROPERTY OF THE PARTY
Other Post-petition Liabilities (list creditors)		200
TOTAL POST-PETITION LIABILITIES		
LIABILITIES SUBJECT TO COMPROMISE (Pr	e-Petition)	
Secured Debt	155,750.08	155,750.C
Priority Debt		172 7717 -
Unsecured Debt	18,411,00	18,411.0
TOTAL PRE-PETITION LIABILITIES	174,161.08	174,161.0
TOTAL LIABILITIES	174,161,08	174.161.0

Debtor			Repo	Reporting Period:		
SUMMA	SUMMARY OF UNPAID POST-PETITION DEBTS	PAID POS	T-PETITIO	N DEBTS		
			Number of I	Number of Days Past Due		
	Current	0-30	31-60	61-90	Over 91	Total
Mortgage						
Rent						
Secured Debt/Adequate Protection						
Payments						
Professional Fees						
Other Post-Petition debt (list creditor)	The second second		がある。一個など	No. of the last of		
/м/						
H/N	*					Á
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T						
Total Post-petition Debts						
Explain how and when the Debtor intends to pay any past due post-petition debts.	any past due pos	t-petition debts.			£.	
1.						

In re	Case No.	
Debtor	Reporting Period:	
Debtor	Reporting Feriod:	-

POST-PETITION STATUS OF SECURED NOTES, LEASES PAYABLE AND ADEQUATE PROTECTION PAYMENTS

NAME OF CREDITOR	SCHEDULED MONTHLY PAYMENT DUE	AMOUNT PAID DURING MONTH	TOTAL UNPAID POST- PETITION
NA			
	TOTAL PAYMENTS		

INSTALLMENT PAYMENTS

TYPE OF POLICY	CARRIER	PERIOD COVERED	PAYMENT AMOUNT & FREQUENCY
A) A			
14/1			

In re	Case No.
Debtor	Reporting Period:

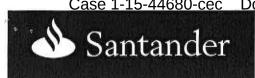
DEBTOR QUESTIONNAIRE

Must be completed each month. If the answer to any of the questions is "Yes", provide a detailed explanation of each item. Attach additional sheets if necessary.	Yes	No.
Have any funds been disbursed from any account other than a debtor in possession account this reporting period?		
Is the Debtor delinquent in the timely filing of any post-petition tax returns?		/
Are property insurance, automobile insurance, or other necessary insurance coverages expired or cancelled, or has the debtor received notice of expiration or cancellation of such policies?		/
Is the Debtor delinquent in paying any insurance premium payment?		/
Have any payments been made on pre-petition liabilities this reporting period?		
Are any post petition State or Federal income taxes past due? Are any post petition real estate taxes past due?		
Are any other post petition taxes past due?		/
Have any pre-petition taxes been paid during this reporting period?		
Are any amounts owed to post petition creditors delinquent?		
Have any post petition loans been been received by the Debtor from any party?		/
Is the Debtor delinquent in paying any U.S. Trustee fees?		/
Is the Debtor delinquent with any court ordered payments to attorneys or other professionals?		-

5:37 PM 06/17/16 Accrual Basis

G & C Landscaping Profit & Loss May 2016

	May 16
Ordinary Income/Expense	
Income	
Services Income	4,625.00
Total Income	4,625.00
Gross Profit	4,625.00
Expense	
Bank Service Charges	20.00
Insurance Expense	71.94
Total Expense	91.94
Net Ordinary Income	4,533.06
Net Income	4,533.06

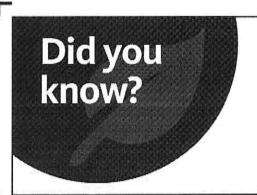


Statement Period 05/01/16 TO 05/31/16 SIMPLY RIGHT CHECKING

For your convenience our Customer Contact Center is available from 7 am - 8 pm EST, 7 days a week. Call us at 1-877-768-2265. Hearing impaired may call 1-800-428-9121 (TTY/TDD). www.santanderbank.com

GUY CREGAR 137 LUCILLE AVE STATEN ISLAND NY 10309-1669

0000 7731



Selecting to go paperless makes it easier on the environment and easier on you.

Follow these 4 easy steps:

- Sign in to Santander* Online Banking.
- Select Customer Service on the top menu bar.
- Click on "Turn off Paper Statements."
- Select the accounts you want to switch to Paperless.

Going paperless keeps you organized, and your statements are accessible and secure.

1605PADK C0181 05/01/2016

Put your home's equity to work for you.

A Santander® Home Equity Line of Credit can help make your plans reality and help you deal with the unexpected.

There's so much you can do:

- Home Renovations
- Debt Consolidation
- Educational Expenses
- Major Purchases
- Unexpected Expenses

Whatever your borrowing needs, Santander can help.

Home









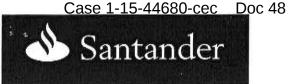
Consolidation

Let's start planning together today.

- Santanderbank.com/lines
 - Call 1.877.476.8562
- Visit your local branch

@ Equal Housing Lender. All credit products are subject to approval.

1603 HELO Coo83 3/16



SIMPLY RIGHT CHECKING

Statement Period 05/01/16 - 05/31/16

GUY CREGAR

Account # 3681148635

Balances

Beginning Balance	\$12,000.59	Current Balance	\$1,353.85
Deposits/Credits	+\$3,105.00	Average Daily Balance	\$7,785.09
Withdrawals/Debits	-\$13,751.74		

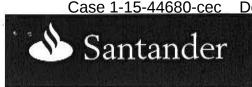
Checks Posted

Check # Date Paid		Amount	Reference	
114	05/06	\$1,300.00	0971618225	

1 Check(s) Posted = \$1,300.00

Account Activity

Date Description	Additions	Subtractions	Balance
05-01 Beginning Balance			\$12,000.59
05-06 CHECK 00000000114	MERCHANISH REMARKATION	\$1,300.00	\$10,700.59
05-11 BRANCH TRANSACTION AT HUGUENOT - CASH DEPOSIT.	\$1,000.00	H17-1-H17-11-12-11-12-11-1	\$11,700.59
05-12 BRANCH TRANSACTION AT HUGUENOT - CASH DEPOSIT.	\$700.00		\$12,400.59
05-13 BRANCH TRANSACTION AT HUGUENOT - CHECK PURCHASE.		\$2,400.00	\$10,000.59
05-13 FEES PAYMENT.		\$10.00	\$9,990.59
BANK CHECK FEE\$ 10.00			
05-18 STATE FARM RO 08 CPC-CLIENT		\$71.94	\$9,918.65
05-23 BRANCH MIXED DEPOSIT AT HUGUENOT	\$405.00		\$10,323.65
CASH DEPOSIT \$ 340.00	MICHAELES SOLUCIONES		
CHECK DEPOSIT \$ 65.00			
05-23 BRANCH TRANSACTION AT HUGUENOT - CHECK PURCHASE.		\$9,959.80	\$363.85
05-23 FEES PAYMENT.		\$10.00	\$353.85
BANK CHECK FEE\$ 10.00			
05-31 BRANCH TRANSACTION AT HUGUENOT - CASH DEPOSIT.	\$1,000.00		\$1,353.85
05-31 Ending Balance	X 7		\$1,353.85



What You Need to Know about Overdrafts and Overdraft Fees

Overview

An overdraft occurs when you do not have enough money in your account to cover a transaction, but we pay it anyway. We can cover your overdrafts in two different ways:

We have standard overdraft practices that come with your account.

We also offer an <u>overdraft protection plan</u> which allows you to link other accounts, such as a savings account or an Overdraft Line
of Credit, to cover overdrafts in your checking account. This plan may be less expensive than our standard overdraft practices. To learn
more, ask us about this plan.

This notice explains our standard overdraft practices.

What are the standard overdraft practices that come with my account?

We do authorize and pay overdrafts for the following types of transactions:

- D Checks and other transactions made using your checking account number
- Automatic bill payments

- P Recurring debit card transactions .
- D Online Banking payments and transfers

We do not authorize and pay overdrafts for the following types of transactions unless you ask us to (see below):

- D ATM transactions
- D One-time Debit Card purchases

We pay overdrafts at our discretion, which means we do <u>not guarantee</u> that we will always authorize and pay any type of transaction. If we do <u>not</u> authorize and pay an overdraft, your transaction will be declined.

What fees will I be charged if Santander pays an overdraft?

Under our standard overdraft practices:

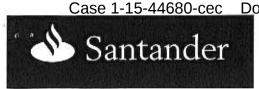
- We will charge you a fee of up to \$35 each time we pay an overdraft. There is a limit of 6 fees per day we can charge you for overdrawing your account.
- An additional one-time fee of \$35 will be charged on the 6th business day after your account has been overdrawn for 5 consecutive business days. This charge applies to checking, savings and money market savings accounts. See your Personal Deposit Account Fee Schedule for details.

What if I want Santander to authorize and pay overdrafts on my ATM and one-time debit card transactions?

If you want us to authorize and pay overdrafts on ATM and one-time debit card transactions, you can call us at 877-768-2265 or visit your nearest branch.

Can I change my mind later?

If you tell us that we are permitted to pay any overdrafts caused by ATM or one-time debit transactions, you can always change your mind and tell us you no longer want us to do this. You can visit any branch or call us at 877-768-2265 to tell us you no longer want us to pay these types of overdrafts.



IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC TRANSFERS

CALL YOUR CUSTOMER SERVICE CENTER AT THE NUMBER SHOWN ON THE TOP OF YOUR STATEMENT OR WRITE TO THE BANK

FOR DEBIT CARD ISSUES:

Santander Bank Attn: Card Disputes Team MAI MB3 02 05 P.O. Box 831002 Boston, MA 02283-1002 FOR ALL OTHER ELECTRONIC TRANSFER ISSUES:

Santander Bank Attn: Client Relations 10-421-CR1 P.O. Box 12646 Reading, PA 19612-2646

Please contact us if you think information about an electronic transfer on your statement or receipt is wrong or if you need additional information about an electronic transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error appeared.

- Tell us your name and account number. -
- Tell us the dollar amount of the suspected error.
- Describe the electronic transfer error or the electronic transfer that you are unsure about and explain as clearly as you can why you believe there is an error or why you need further information.

If you tell us orally, we may require you to send your complaint or question in writing within 10 business days.

We will promptly investigate the matter and call or write to you with an answer within 10 business days. If we need more time, we may take up to 45 days to investigate your complaint or question. If we do, we will credit your account within this 10-day period for the amount you think is in error, so you will have the use of the money during the time it takes us to complete our investigation. If we ask you to put your complaint or question in writing and we do not receive it within 10 business days, we may choose not to credit your account.

For errors involving new accounts, point of sale purchases or foreign transactions, we may take up to 90 days to investigate your complaint or question. For new accounts, we may take up to 20 business days to credit your account for the amount you think is in error.

We will tell you the results of our investigation within 3 business days after completing our investigation. If we decide there was no error, we will send you a written explanation. You may ask for copies of the documents we used in our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT OTHER TRANSACTIONS ON YOUR STATEMENT

You must contact us within thirty (30) days after you receive your statement if you think a transaction, other than an electronic transfer, shown on your statement is wrong or if you need more information about the transaction.

You may contact your nearest branch or our Customer Contact Center at 1-877-768-2265. Customers with hearing impairments may call 1-800-428-9121 (TTY/TDD). We will investigate your dispute and tell you the results of that investigation.

* Santander

GUY CREGAR 18-18
157 IUGULE AVE 10000
217 17 100 AVE 10000

ONC Thousand I three hundred and Santander Santa, NA.

MENOTOSET 1-1544680-CEC
11:2313725911: 3581148535110111

3681148635 # 114 05/06/16 \$1,300.00

G & C Landscaping Aging of Accounts Receivable As of May 31,2016

CUSTOMER'S ADDRESS	TOTAL	CURREN	Г	PAST DUE	PAST DUE	PAST DUE
	RECEIVABLE			1-30 DAYS	31-60 DAYS	61+DAYS
144 Lucille Ave	\$ 250		-	\$ 25	0 \$	4
147 Lucille Ave	\$ 250	\$	250		\$	5
12 Sheil Ave	\$ 250			\$ 25	0	
146 Lucille Ave	\$ -	\$	· ·			W 12
126 Lucille Ave	\$ 250	\$	250			
120 Lucille Ave	\$ 200			\$ 20	0	
141 Lucille Ave	\$ 150	\$	150			
16 Sheil Ave	\$ 220	\$	220			
21 Sand Lane	150)		15	50	
24 Sheil Ave	150	\$	150			
150 Winant St	100			10	00	
139 Lucille Ave	250	\$	250			
130 lucille Ave	250	\$	250			
4 Balsam Pl	-			0.5		
Totals	2470	\$	1,520	95	50	0 0

REC	JEPT	1	40. 1806	371
FROM W	nan +	AVE	\$30	6,00
OFOR RENT OFOR	Land lawn &	Scap LEFT	Vizer	OLLARS
ACCT.	CASH CHECK MONEY ORDE		14-105)	31/16

REC		T	No.	1806	72
DATE\$ ₹	13/1	m 21		\$ 27	5.00
FROM S	Clan	7	pins	- DC	DLLARS
OFOR REN	/aw	n d de	2C+ (L.	1200 12 8	Tedl
PAID 2	-1	CK FROM EYORDER DITCARD BY	5 //// B	Δετο <i>⊆ ↓</i> - Δ	
DOE		BD1-			

Case 1-15-44680-cec Doc 48 Filed 06/20/16 Entered 06/20/16 11:26:04 No. 180673 \$325,00 DOLLARS OFOR RENT **ÖFOR** CASH ACCT. CHECK FROM_ PAID DUE CREDIT CARD No. 180674 15,00 FROM **DOLLARS** OFOR RENT OFOR ACCT. CHECK FROM PAID MONEY ORDER DUE CREDIT CARD No. 180675 AVE \$325,00 FROM DOLLARS OFOR RENT OFOR CASH ACCT. CHECK PAID MONEY ORDER A-1152 T-4161 DUE CREDIT CARD No. 180676 DATE \$250.00 FROM DOLLARS OFOR RENT OFOR. CASH ACCT. CHECK PAID() MONEY ORDER DUE CREDIT CARD

	and the same	NO	. TANP (1	
DATE 5/	31/16.	77 .	1 1000 08	4
ROM 13	9 Lucii	11e AVE	, \$ 300,00	۲.
60	Jand 5	capin	g DOLLARS	
OFOR RENT	Lawn +2	Testili	cel	1
ACCT.	⊕cash	-1:1	- = =	1
PAID	CHECK F	ROM S/	4 to 731/14	7-
DUE	CREDIT CARD E	IY_ JA	A-1152 T-4161	i
THE RESERVE			<u> </u>	
			signatura est	27
REC	TEUP'I	No	180678	
DATE	5/31/16			1
FROM	Ba Isam	PI	\$ 350.00	#
1	land	Scapin	2 SDOLLARS	
OFOR RENT	Lawny	Tocti	1, 200	
OFOR	CAUN V	JED-11	1 = 1 /	1
ACCT.		FROM 5/1/	16. TO 5 /3//	4
PAID	MONEY ORDER	BY M	A-115 T-416	
DUE			1	_
DUE			0	
DUE			0	
			0 180679	
REC		N ₁	o. 180679	
IRIEC	75 1/16 5/31/16	No AV	o. 180679	đ
REC	731/16 30 Lucy 1	le AV	e \$300,00	P
DATE S FROM L		Ne AV	0 \$300,00	₫ s
IRIEC		le AV	e \$300,00	(a)
DATE S FROM S OFOR RENT OFOR	lawn + 2	le AV capano Tectilia	0 \$300,00	
DATE S FROM S OFOR RENT OFOR	lawn + 2	le AV	0 \$300,00	6.

DATE 5/3/16- FROM 126 LUCI/16 GC 19N J 50 OFOR RENT / GWN J F-P ACCT. CASH OCHECK OMONEY ORDER DUE OCHEDIT CARD OCHEDIT CARD BY	No. 180681 AVE \$250.00 - apring Dollars - Hilizer: 5/1/16 to 5/31/16. Aug T-4161
to the report for a gr	- T
RECEIPT DATE 5/3//6	No. 180682
FROM 120 LUCT/ITE	\$300,00
OFOR RENT LAWN Fel	Ping DOLLARS
ACCT. CASH CHECK MONEY ORDER	5/1/16 to 5/31/16
DUE CREDIT CARD BY	A-1152 T-4161
DATE 5/3//6.	No. 180683
FROM 141 Lucille	AVE \$300.00
OFOR RENT LAWN FERS	DOLLARS LIVE
ACCT. CASH CHECK MONEY ORDER DUE CORENT AND	5/1/16 TO 5/31/16.
DUE CREDIT CARD BY	A-1152 T-4161
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Case 1-15-44680-cec Doc 48 Filed 06/20/16 Entered 06/20/16 11:26:04 180685 No. FROM DOLLARS OFOR RENT ACCT. CHECK PAID MONEY ORDER DUE CREDIT CARD A-1152 T-4161 No. 180686 OFOR RENT ACCT. CHECK PAID MONEY ORDER CREDIT CARD No. 180687 DOLLARS OFOR RENT OFOR ⊕CASH ACCT. CHECK PAID MONEY ORDER DUE CREDIT CARD RECEIP No. 180688 shei \$200.00 FROM DOLLARS OFOR RENT (CASH ACCT. CHECK PAID MONEY ORDER DUE CREDIT CARD

RECEIPT	No.	180689
	apros	\$20Q0C
FOR RENT La Wn To	ertili:	ZOS ,
ACCT. CASH CHECK MONEY ORDER CREDIT CARD BY	5/4/16	TO 5/31/K